

Guide for Review of National Objective of Slums or Blight for an Activity In An Urban Renewal Plan			
Name of Program Participant:			
Staff Consulted:			
Activity Name, Number and Brief Description:			
Name(s) of Reviewer(s)		Date	

**NOTE:** All questions that address requirements contain the citation for the source of the requirement (statute, regulation, NOFA, or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the participant's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "**finding.**"

**Instructions:** Use this Exhibit for activities that are classified as meeting the national objective of addressing slums or blight in an urban renewal area. One Exhibit is to be completed for each activity reviewed.

**Questions:**

1.

a. Is this activity located within the HUD-approved boundaries of an urban renewal project area or Neighborhood Development Program (NDP) action area (i.e., an area in which funded activities were authorized under an urban renewal Loan and Grant Agreement or an annual NDP Funding Agreement, pursuant to Title I of the Housing Act of 1949)? [24 CFR 570.208(b)(3) and 24 CFR 570.506(b)(11)]	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Basis for Conclusion:		

Exhibit 3-8  
CDBG Entitlement Program

b. If “yes” to “a” above, what is the name and number of the HUD-approved urban renewal project?

**Describe Basis for Conclusion:**

2.

a. Do the records show how this activity was necessary to complete the urban renewal plan, as then in effect, including initial land redevelopment permitted by the plan? [24 CFR 570.208(b)(3)(ii)]	<input type="checkbox"/> <b>Yes</b>	<input type="checkbox"/> <b>No</b>
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**Describe Basis for Conclusion:**

b. Does the file documentation contain a copy of the Urban Renewal Plan, as in effect at the time the activity is carried out, including maps and supporting documentation? [24 CFR 570.506(b)(11)]	<input type="checkbox"/> <b>Yes</b>	<input type="checkbox"/> <b>No</b>
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**Describe Basis for Conclusion:**

3.

From your review of the records, is it clear that this site has not been previously developed in accordance with the Urban Renewal plan? [24 CFR 570.208(b)(3)(ii)]	<input type="checkbox"/> <b>Yes</b>	<input type="checkbox"/> <b>No</b>
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**Describe Basis for Conclusion:**

4.

<p>Did your inspection of the records validate the information contained in the Integrated Disbursements and Information System (IDIS) and/or the program participant's most recently completed Consolidated Annual Performance and Evaluation Report (CAPER) for the activity? [24 CFR 91.525(a)(3)]</p>	<table border="1"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Yes</td> <td>No</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	Yes	No
<input type="checkbox"/>	<input type="checkbox"/>				
Yes	No				
<p><b>Describe Basis for Conclusion:</b></p>					

5.

<p>[OS] a. If you conducted an on-site inspection of the urban renewal/NDP area, is it evident that the activity's location is within the HUD-approved boundaries? [24 CFR 570.208(b)(3)(i) and 24 CFR 570.506(b)(11)]</p>	<table border="1"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Yes</td> <td>No</td> <td>N/A</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Yes	No	N/A					
<p><b>Describe Basis for Conclusion:</b></p>							

<p>[OS] b. If you conducted an on-site inspection of the urban renewal/NDP area, is there any evidence to indicate that this site has been previously developed in accordance with the Urban Renewal plan? [24 CFR 570.208(b)(3)(i) and 24 CFR 570.506(b)(11)]</p>	<table border="1"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Yes</td> <td>No</td> <td>N/A</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Yes	No	N/A					
<p><b>Describe Basis for Conclusion:</b></p>							